

25X1

**SECRET**

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period  
10 April - 17 April 1956

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1. It is requested that subject [REDACTED] 144.1 account be credited in the amount of \$200.00 [REDACTED] the balance of his advance account and that a check in the amount of 16.63 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 1717 M St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$216.63.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-486-56	6-1004-10-001	356	02.1	\$ 92.82
PCS/DCI/Proj.-523-56	6-1004-10-001	389	02.1	123.81

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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## Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

DNO/aer

**SECRET**